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D4038-9

Job Sheet 187146



Part No: D4038-9

Job Qty: 2 ea

Part Name: Block



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/28/18

Job Tracking No:

Due Date: 12/14/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG D4038 REV.F SHEET 11 Ipp Rev:A New Issue 09-12-14 JLM Verified By:EC IPP REV:B 18.02.08 DD
VERF:DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	2 Ea	12/14/18	12/14/18	0.00	0.00	Start Up Machining-2		man L 19/01/13
100	Bandsaw	2 pcs	12/14/18	12/14/18	0.00	0.05	Bandsaw1		"
105	CNC Vertical Machining	2 pcs	12/14/18	12/14/18	0.00	0.83	HAAS1-4		man L 19/01/14
110	QC	2 pcs	12/14/18	12/14/18	0.00	0.00	QC2 Machining-2		"
120	QC	2 pcs	12/14/18	12/14/18	0.00	0.00	QC8 Machining-2		man L 19/01/15
130	HandFinish	2 pcs	12/14/18	12/14/18	0.00	0.28	HandFinish1		DR 19/01/15
150	QC	2 pcs	12/14/18	12/14/18	0.00	0.00	QC7-3		38
160	Packaging	2 pcs	12/14/18	12/14/18	0.00	0.00	Packaging3-2	5107088	JAN 15 2019
170	QC21-SA	2 Ea	12/14/18	12/14/18	0.00	0.00	QC21		21 JAN 15 2019

Part Op 100 - CUT BLANK 1.750" LONG

Descriptions: 105 - Mill as per Dwg and Folio FA885 DWG REV: F FOLIO REV: AA DEBURR

110 - QC2- Inspect parts off machine FAI/FAIB

120 - QC8- Inspect parts - second check

130 - Chemical Conversion Coat per QSI005 4.1

150 - QC7-Inspect Chemical Conversion Coat

160 - Identify as per dwg & Stock Location: _____

170 - QC21- Final Inspection - Work Order Release

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6B1.500X2.000	6061-T6 Bar 1.50 X 2.00	.3320 ft (.166 ea)	90-Start up Operation	5008 417 = .912

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
		0	18	0



Container No: S144420



Part: D4038-9

Job No: 187146

Serial No/Batch: S144420

Revision: F

Inspector:

Exp Date:

Instructions: Various STC's

Date: 01/13/19

ifications

uld not be found.

Plex 11/28/18 9:55 AM Dart.lajeunesse.marie

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐		DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :		Sequence #:		QTY Affected :		MRB (QSI042)	
Description Work Order Deviation				Disposition			
				Completed By			
				Lead hand / Supervisor			
				QC / QA Coordinator			
FAULT CATEGORY							
orced		☐ Contamination	☐ Power Loss/Surge	☐ Positioned Wrong			
		☐ Misaligned/off center	☐ Folio/Program	☐ Outside Tolerance			
		☐ BOM/Route	☐ Grain Direction	☐ Drawing			
		☐ Broken/Damage/Defect	☐ Weld	☐ Finish			
Ripple/Wave/Twist		☐ Incomplete/Unclear Instructions	☐ Wrong Stock Pulled	☐ Part Lost/Missing			
tter		☐ Drill Holes	☐ Out of Sequence	☐ Misread			
d		☐ Fit/Function	☐ Off-set/Set-up				

